

# **EXHIBIT B**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., *et. al.*,

Debtors.

Chapter 11

Case No. 01-1139 (JKF)

Jointly Administered

*Objection Deadline: 9/13/12 at 4<sup>00</sup>pm*

FIFTY-FOURTH MONTHLY FEE APPLICATION OF  
PROTIVITI INC. AS DEBTORS' SARBANES OXLEY  
COMPLIANCE ADVISORS FOR ALLOWANCE OF  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR  
APRIL-JULY 2012

Name of Applicant:

Protiviti Inc.

Authorized to Provide Services to:

Debtors

Date of Retention:

Order dated November 17, 2003,  
nunc pro tunc to June 30, 2003

Period for which compensation  
and reimbursement is sought:

April 1 through July 31, 2012 (includes  
expenses not finalized at time of 53<sup>rd</sup>  
Monthly Fee Application)

Amount of Compensation sought  
as actual, reasonable and necessary

\$3,280.00

Amount of Expense Reimbursement  
sought as actual, reasonable and necessary

\$12,847.42

This is a(n): X interim

     Final application

Prior applications: None.

DOCKET # 29507  
DATE 8-24-12

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**TIMEKEEPER SUMMARY**

<b>Name of Professional</b>	<b>Position of the Applicant / Number of Years Experience in Profession</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Jordan Esbin	Consultant 3 years	\$205.00	16	\$3,280.00
		<b>Totals</b>	<b>16</b>	<b>\$3,280.00</b>

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**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category (Examples)</b>	<b>Total Hours</b>	<b>Total Fees</b>
Asset Analysis and Recovery	0	0
Asset Disposition	0	0
Business Operations	0	0
Case Administration	0	0
Claims Administration and Objections	0	0
Employee Benefits/Pension	0	0
Retention of Professionals	0	0
Fee Applications	0	0
Fee Application Objections	0	0
Financing	0	0
Security Issues	0	0
Litigation	0	0
Plan and Disclosure Statement	0	0
Relief from Stay Proceedings	0	0
Other (Explain) • Sarbanes Oxley Compliance Services	16	\$3,280.00
Other (Explain)	0	0
Accounting/Auditing	0	0
Business Analysis	0	0
Corporate Finance	0	0
Data Analysis	0	0
<b>Total</b>	<b>16</b>	<b>\$3,280.00</b>

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**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Transportation	N/A	\$762.65
Lodging	N/A	\$464.70
Sundry	N/A	\$11,500.00
Business Meals / Entertainment	N/A	\$120.07
<b>Total Expenses</b>		<b>\$12,847.42</b>